HYPERMARKET Invoice

Customer name:

Phone: 9150092522

Billed by: Sarah Parker

Employee ID: 2

Bill No: (67,)

Date: 2024-10-15 23:08:39

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Product Id | Name | Quantity | Unit Price | Line Total |
| 7 | Salmon Fillet | 3 | 10.0 | 30.00 |
|  |  |  | Subtotal | 30.0 |
|  |  |  | Discount | 0.0 |
|  |  |  | Sales Tax | 5.4 |
|  |  |  | Total | 35.4 |